

# State of Arizona



## Campaign Finance Report

**COMMITTEE TO ELECT RICH CRANDALL**  
**Committee #: 200893636**

**Treasurer: CHESLEY, CURTIS**  
**PO Box 31990, Mesa, AZ 85275**  
**Phone: (480) 835-7072**  
**Email: rcrandall@consultingrd.com**  
**Candidate Name: CRANDALL, RICH**  
**Office Sought: State Representative - District 19**

### 2008 Qualifying Period Recap Report

**Election Cycle: 2007-2008**  
**Date Filed: August 27, 2008**  
**Reporting Period: June 1, 2008-August 21, 2008**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$47.28
Total Cash Receipts this Reporting Period:	\$230.00
Total Cash Disbursements this Reporting Period:	\$277.28
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 43158

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$230.00	\$0.00	\$230.00	\$530.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$230.00	\$0.00	\$230.00	\$530.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$277.28	\$0.00	\$277.28	\$530.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$277.28	\$0.00	\$277.28	\$530.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$277.28			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Etheridge, Carali	08/21/2008	\$50.00	\$50.00
<b>Address:</b>	6423 E Monte Cristo Ave, Scottsdale, AZ 85254		Cash	
<b>Name:</b>	Etheridge, Kevin	08/21/2008	\$50.00	\$50.00
<b>Address:</b>	6423 E Monte Cristo Ave, Scottsdale, AZ 85254		Cash	
<b>Name:</b>	Harrington, Eugene D	08/21/2008	\$65.00	\$65.00
<b>Address:</b>	10230 Raleigh Tavern Ln, Ellicott City, MD 21042		Cash	
<b>Name:</b>	Harrington, Joseph D	08/21/2008	\$65.00	\$65.00
<b>Address:</b>	10230 Raleigh Tavern Ln, Ellicott City, MD 21042		Cash	
Total of Individual Contributions			\$230.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$230.00	

**Schedule C7 - Qualifying contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	08/13/2008	\$970.00	\$1,210.00
<b>Address:</b>			Cash	
<b>Trans. Type:</b>	Aggregate Amount of Qualifying Contributions			
<b>Memo:</b>	ccec deposit #1			
<b>Name:</b>	Multiple Contributors	08/17/2008	\$240.00	\$1,210.00
<b>Address:</b>			Cash	
<b>Trans. Type:</b>	Aggregate Amount of Qualifying Contributions			
<b>Memo:</b>	CCEC Deposit Batch #2			
<b>Name:</b>	Arizona Secretary of State	08/18/2008	\$(1,210.00)	(\$1,210.00)
<b>Address:</b>	1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Submittal of \$5 Qualifying Contributions to SOS			
<b>Memo:</b>	242 qualifying contributions @ \$5			
Total of Clean Elections Qualifying Contributions			\$1,210.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$0.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Nissle Fine Portraiture	08/21/2008	\$277.28	\$277.28
Address:	1215 E Brown Rd, Ste 1, Mesa, AZ 85203		Cash	
Category:	Professional Services - Photography			
Memo:	1 session with 2 digital images			
Total of Operating Expenses			\$277.28	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$277.28	

